

Work Order ID 64536

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Item ID:	D4172-3	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Support Angle					
Start Date:	12/7/2010	Start Qty:	1.00	Cust Item ID:		
Required Date:	12/7/2010	Req'd Qty:	1.00	Customer:		
Reference:						

Approvals:	Process Plan:	<u>mf</u>	Date:	<u>10-12-07</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4172	A								

160		0.00							
Small Fab	Memo	0.00							
Small Fab	PULL FROM STOCK D4172-3 B62427 X1								
	SCRAP AND DESTROY								
170	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

mf 10-12-07
ES 10/12/07

10/12/07

BS 10-12-7

Location/Lot Activity

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Criteria : All Items All Locations Lot: 62427 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D4172-3 / Support Angle	Main Warehouse ST241A		FAUT01		1.0000		1.0000		
					10/12/2010	-1.0000	62427	-1.0000		(\$206.63)
		Main Warehouse ST241A		FAUT01		1.0000		1.0000		
					10/12/2010	1.0000	62427	1.0000		\$206.63
								0.0000		\$0.00
Rework	D4172-3 / Support Angle	Main Warehouse ST241A	64536	FAUT01		1.0000		1.0000		
					12/7/2010	-1.0000	62427	-1.0000		(\$206.63)
								-1.0000		(\$206.63)
WIP Receipt	D4172-3 / Support Angle	Main Warehouse ST241A	62427	FAUT01		0.0000		0.0000		
					10/6/2010	1.0000	62427	1.0000		\$206.63
								1.0000		\$206.63